

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:
Edward J. Construction Comp

57 Walnut E Ave.
Farmingdale, NY

DATE 8/1/12 YOUR WORK ORDER NO. 3422 OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of Dollars (\$ 160.00).

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Omland Building Corp

82 Glen Cove Rd.
Greenvale, N.Y.

DATE

8/2/12

YOUR WORK ORDER NO.

3423

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo interior of store
Remove ceiling tile & grid, ductwork & wiring
Demo bathroom
Remove flooring

\$950.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ 950.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Hoffmann Home Imp

68 Wilfred Blvd.
Hicksville, N.Y.

DATE

8/3/12

YOUR WORK ORDER NO.

3424

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof Installation - 15 sq

\$1080.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ 1080.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Georgios Siding Corp.

824 Mirabelle Ave.
Westbury, NY.

DATE

8/3/12

YOUR WORK ORDER NO.

3425

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup roofing debris - 5 yds

\$300.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of 300.00 Dollars (\$ 300.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

125 5th Ave.
Manhattan, N.Y.

DATE

8/6/12

YOUR WORK ORDER NO.

3426

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Sweep out all floors

\$ 375.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of Dollars (\$ 375.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

129 E 10th St
Manhattan, N.Y.

DATE

8/6/12

YOUR WORK ORDER NO.

3427

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Sweep out all floors

\$ 375.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of Dollars (\$ 375.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

324 W 80th St
Manhattan, N.Y.

DATE

8/6/12

YOUR WORK ORDER NO.

3428

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 4 yds construction debris

\$300.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ 300.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp

Delta Rd.

Massapequa, N.Y.

DATE

8/10/12

YOUR WORK ORDER NO.

3429

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof Installation - 23 sq

\$1380.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ 1380.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

129 E. 10th St.

Manhattan, N.Y.

DATE

8/10/12

YOUR WORK ORDER NO.

3430

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris - 5 yds.
Sweep out all floors

\$375.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ 375.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Edward J. Construction Comp.

296 Easton Ave.
Rensselaer, N.Y.

DATE

8/3/12

YOUR WORK ORDER NO.

3431

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds construction debris

\$ 200.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of 200.00 Dollars (\$ 200.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Edward J. Construction Corp

45 Kingfisher
Levittown, N.Y.

DATE

8/10/12

YOUR WORK ORDER NO.

3432

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Bathroom gut

\$ 450.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ 450.00).

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const Comp.

Delta Rd

Massapequa, N.Y.

DATE

8/14/12

YOUR WORK ORDER NO.

3433

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 20 yds. construction debris

\$800.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 800.00).

☐ Partial ☐ Full invoice due and payable by:

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp

153-25 88th St, Apt-4
Howard Beach, N.Y.

DATE

8/9/12

YOUR WORK ORDER NO.

3434

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 5 yds. construction debris

\$300.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ 300.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Hoffmann Home Imp

68 W. Fred Blvd.
Hicksville, N.Y.

DATE

8/9/12

YOUR WORK ORDER NO.

3435

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo chimney
Close-up roof

\$ 350.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ 350.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

327 Cherry Pl
East Meadow, N.Y.

DATE

8/9/12

YOUR WORK ORDER NO.

3436

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup construction debris

\$ 160.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ 160.00).

Full invoice due and payable by:

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const Comp.

58 Sheep Ln.
Levittown, N.Y.

DATE

8/9/12

YOUR WORK ORDER NO.

3437

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 6 yds construction debris

240.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ 240.00).

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Unique Extenders

Attn: Chris

83 The Helm
E Islip, N.Y.

DATE

8/13 + 8/14/12

YOUR WORK ORDER NO.

3438

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup - 12 yds construction debris

\$480.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____ Dollars (\$ 480.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

129 E 10th St.
Manhattan, N.Y.

DATE

5/15/12

YOUR WORK ORDER NO.

3439

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Clean-up - 5 yds construction debris

\$ 375.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 375.00).

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp

119 Wellington Rd
W. Hempstead, N.Y.

DATE

8/17/12

YOUR WORK ORDER NO.

3440

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

2nd floor attic gut

\$1,700.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1700.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

119 Wellington Rd.
W. Hempstead, N.Y.

DATE

8/20/12

YOUR WORK ORDER NO.

3441

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup from dormer rip - 32 yds

\$1280.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1280.00)

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

Day

Year

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp

812 Riverside Dr.
Manhattan, N.Y.

DATE

8/20 + 8/21/12

YOUR WORK ORDER NO.

3442

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Protect floors + contents of apts with Rambrandt + plastic
Demo + cleanup 1st, 2nd, 3rd, + 4th floor apts.

\$ 2600.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 2600.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Georgios Siding Corp

104 Olive Ln.
Manhasset Hills, N.Y.

DATE

8/22/12

YOUR WORK ORDER NO.

3443

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Roof Rip - 21 sq

\$1260.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1260.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Casella Construction Corp.

129 E 10th St.
Manhattan, N.Y.

DATE

8/22/12

YOUR WORK ORDER NO.

3444

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup 5 yds construction debris

\$ 375.00

All Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 375.00).

This is a ☐ Partial ☐ Full invoice due and payable by: _____

Month _____

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO: Unique Exteriors

Attn: Chris

83 The Helm
East Islip, N.Y.

DATE

8/23/12

YOUR WORK ORDER NO.

3445

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Demo bathroom

Remove ceiling beams

Cleanup - 15 yds construction debris

\$1300.00

Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 1300.00)

is a ☐ Partial ☐ Full invoice due and payable by: _____

CONTRACTORS INVOICE

WORK PERFORMED AT:

TO:

Great Additions Const. Comp.

119 Wellington Rd
W Hempstead, N.Y.

DATE

8/24/12

YOUR WORK ORDER NO.

3446

OUR BID NO.

DESCRIPTION OF WORK PERFORMED

Cleanup- 5 yds construction debris

\$200.00

I Material is guaranteed to be as specified, and the above work was performed in accordance with the drawings and specifications provided for the above work, and was completed in a substantial workmanlike manner for the agreed sum of _____

Dollars (\$ 200.00)

is a ☐ Partial ☐ Full invoice due and payable by: